# Fall 2007 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

#### Sacramento River Basin

LD0001G Levee District No. 0001G (Glenn County)	Overall LMA Rating	Total LMA Miles				
, , , , , , , , , , , , , , , , , , , ,	U	12.45				
					Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	2.74		2.74	22.01%		
Trim / Thin Trees	1.14		1.14	9.16%		
Encroachments					2.17	
Erosion / Bank Caving	0.01	0.19	0.77	6.18%		
LMA Totals:	3.89	0.19	4.65	37.35%	2.17	0.00

Tuesday, March 03, 2009 16:03 Page 1 of 1

### **LMA District Cover Sheet**

#### Fall 2007 Levee Inspection Results

# Levee District No. 0001G (Glenn County)

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)							
* Overall LMA Rating (Fall Only)			U								
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating											
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.											
comments											

#### **Unit Cover Sheet**

#### Fall 2007 Levee Inspection Results

### Levee District No. 0001G (Glenn County)

	Bank	Unit Miles								
	Unit No. 01 Sacrar	nento River		Right	12.45					
	Spring (March - May)	Summer (June - August)	Fall (September - November)		/inter er - February)					
Date of Inspection										
DWR Inspector			Not Assigned							
Accompanied By										
Unit Maintenance Rating (Fall Only)			U							
Check one:										
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>										
Comments										
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 EI Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.										
I										

X

Signature of LMA Representative

Date

#### Levee Inspection Report By Mile - Fall 2007

# Levee District No. 0001G (Glenn County)

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Sacramento River	Right	12.45		Not Assigned
				I

LMR	Levee	Mile			Loc	Ray A. I. (Q		GPS Latitude	/Longitude	Photo	lss
Line	Start	End	Category	Item	Location *	Rating	Action/Comment	Start	End	oto	Issue
1	0.61	0.66	Earthen Levee	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout burrows.	0	0		1
2	1.18	1.24	Earthen Levee	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout burrows.	0	0		2
3	2.10	2.10	Earthen Levee	Erosion / Bank Caving	LS	М	Note and monitor erosion site.	0	0		8
4	3.08	3.09	Earthen Levee	Animal Control	WS	Α	Exterminate rodents and backfill and compact or grout burrows.	0	0		9
5	3.08	3.13	Earthen Levee	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout burrows.	0	0		10
6	4.07	4.15	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	0	0		11
7	5.00	5.03	Earthen Levee	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout burrows.	0	0		12
8	6.00	6.50	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	0	0		13
9	6.00	6.50	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	0	0		14
10	6.14	6.16	Earthen Levee	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout burrows.	0	0		15
11	6.50	6.90	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	0	0		16
12	6.55	6.74	Earthen Levee	Erosion / Bank Caving	WS	U	Schedule repair of erosion site prior to the next inspection.	0	0		17
13	6.88	7.85	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	0	0		18
14	6.90	7.65	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	0	0		19
15	8.00	8.31	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	0	0		20
16	8.16	8.28	Earthen Levee	Encroachments	WS	РО	Buildings	0	0		21
17	8.30	8.54	Earthen Levee	Encroachments	WS	РО	Fences	0	0		22
18	8.92	9.62	Earthen Levee	Encroachments	LS	РО	Fences	0	0		23
19	8.96	9.05	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	0	0		24

\* Location LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

### Levee Inspection Report By Mile - Fall 2007

### Levee District No. 0001G (Glenn County)

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Sacramento River	Right	12.45		Not Assigned

LMR	Levee	Mile	0-1	14	Location *	Rating	A - N or I O a married to	GPS Latitud	le/Longitude	Ph	Iss
Line	Start	End	Category	Item	ation	ing *	Action/Comment	Start	End	oto	ue
20	10.06	10.55	Earthen Levee	Encroachments	WSI	PO	Fences	0	o		4
21	10.06	10.55	Earthen Levee	Encroachments	LS I	PO	Fences	0	o o		3
22	10.58	10.59	Earthen Levee	Animal Control	LS	Α	Exterminate rodents and backfill and compact or grout burrows.	0	o o		5
23	11.15	11.43	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	0	o o		6
24	11.79	11.92	Earthen Levee	Encroachments	WSI	PO	Fences	0	o o		7

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected